

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)			
1. DATE OF ORDER 03/31/2009		2. ORDER NUMBER GST0409BF1605		3. CONTRACT NUMBER GS-23F-0453P		4. ACT NUMBER (b) (4)			
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION				
	FUND (b) (4)	ORG CODE (b) (4)	B/A CODE (b) (4)	O/C CODE (b) (4)	AC	SS	VENDOR NAME		
	FUNC CODE (b) (4)	C/E CODE (b) (4)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT		
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT		
7. TO: CONTRACTOR (Name, address and zip code) chuck T Scott SPENCER REED GROUP LLC 6900 COLLEGE BLVD STE 1 OVERLAND PARK, KS 66211-1536 United States (800) 477-5035					8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR		
					Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.				
					This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.				
					C. MODIFICATION NO. 00		AUTHORITY FOR ISSUING		
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)					9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION B. Other than Small Business					10B. TYPE OF BUSINESS ORGANIZATION S. Sole Proprietor				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 4 David K. Wilson 401 W. Peachtree Street, Suite 2700 Atlanta, GA 30308 United States (404) 331-3512			12. REMITTANCE ADDRESS (MANDATORY) SPENCER REED GROUP LLC PO BOX 219988 KANS CITY, MO 64121 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Katrina Winfrey 401 West Peachtree Suite 800 Atlanta, GA 30308 United States (404) 331-1193				
14. PLACE OF INSPECTION AND ACCEPTANCE Katrina Winfrey 401 West Peachtree Suite 800 Atlanta, GA 30308 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Charles N. Martin Sr. GSA Region 4 Suite 2700 / 401 West Peachtree St. Atlanta, GA 30308 United States (404) 331-1580					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 03/31/2010		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS			
20. SCHEDULE									
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)				
0001	Provide financial services support in accordance with the PBSOW and the contractor's quote.	1	Job	\$838,703.60	\$838,703.60				
21. RECEIVING OFFICE (Name, symbol and telephone no.) GSA Region 4, (404) 331-1143					TOTAL From 300-A(s)				
22. SHIPPING POINT Specified in QUOTE			23. GROSS SHIP WT.		GRAND TOTAL	\$838,703.60			
24. MAIL INVOICE TO: (Include zip code) GSA, Finance Center (7BCF) 299X P.O. Box 17181 Ft. Worth, TX 76102 United States			25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Payables		25B. TELEPHONE NO. 817-978-2408				
			26A. NAME OF CONTRACTING/ORDERING OFFICER (Type) David K. Wilson		26B. TELEPHONE NO. (404) 331-3512				
			26C. SIGNATURE David K. Wilson 03/31/2009						
GENERAL SERVICES ADMINISTRATION			1. PAYING OFFICE			GSA FORM 300 (REV. 2-93)			